Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Bill Type. ***First & Final*** (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** SSR.No: 000031/19-20

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-18-000080** 03/08/19

Schedule Docket No. Head of Account: 1771 Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Maintenance of Existing Borewells at Dasarahalli Surrounding area in Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Madhuraj, Contractor, Thirumala Complex, DVG Raod, Bagepalli-561207*

Reference to Agreement No. **BBMP/ EE/BTP/ WO/35/ 2018-19** Date: **17.07.2018**

Certified that the measurements were taken by me on 26/8/19 and recorded of Pages **425721-425732** of measurement Book No. **4258/17-18** and that the work is satisfactorily executed.

Madhu HN

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/8/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	1929600=00
	adjusted towards cash advance recovery of	
	IT	19300=00
	GST	17229=00
	CGST	17229=00
	CBF	1930=00
	LWF	19300=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	74988=00
5)	Balance being unpaid value of work done held in reserve.	1854612=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Madhu HN

Contractor's Signature

eived Rs..... (in words).....

.....

sh and by adjustment of Payment as per memorandum

al settlement of all demands) (For use in the Office)

ss

Madhu

Stamp

Signature of Contractor

ne by Cheque No.....Dated.....

.....

.....

Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 1771
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1929600/-
ತಿರುಗಿ ರೂ. 74988=00
ಪಾವತಿಯಾಗಬೇಕಾದ ರೂ. 1854612

PT/NEFT/

ವಿಶೇಷ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

Executive Engineer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

Sl. No.	Descriptions	Unit
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes (BWSSB SR 14-15, P-558 I-1(i)	Each Length
2	Transportation of pumping machineries (**P. 56 / I. 10.3.19) PRED SR (2012-13)**	Each
3	Rewinding of Submersible Pump Sets 10 HP	No
4	7.5 HP	No
5	12.5 HP	No
6	15.0 HP	No
7	Pump Bowls (BWSSB SR 14-15 P-58 I-B)	No.
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush (BWSSB SR 14-15 P-58 I-B2)	No.
9	Upper Flange **(BWSSB SR 14-15 P-59 I-C3)**	No.
10	Lower Housing **(BWSSB SR 14-15 P-59 I-C4)**	No.
11	Guide vane **(BWSSB SR 14-15 P-58 I-B5)**	No.
12	Impeller Shell moulded with aluminium Bronze) (BWSSB SR 14-15 P-58 I-B6)	No.
13	Discharge outlet (D.O) Bearing D.O Steel Bush **P. (BWSSB SR 14-15 P-58 I-B7)**	No.
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) **(BWSSB SR 14-15 P-58 I-B10)**	No.
15	Pump Couping (Stainless Steel) (BWSSB SR 14-15 P-58 I-B12)	No.
16	Stud and Nuts (BWSSB SR 14-15 P-59 I-C8)	Each
17	Motor Base With Pin (BWSSB SR 14-15 P-59 I-C11)	Each
18	Starter (with one year Guarantee) **P No. 55 / I No. 10.3.3 PRED SR (2012-13)**	No.
19	Rotor (with one year Guarantee) **P No. 55 / I No. 10.3.6) PRED SR (2012-13)**	No.
20	Carbon Housing **P. No. 56 / I No.10.3.12 PRED SR (2012-13)**	No.
21	Thrust bearing block assembly complete with Segment bearing pad.**P. No. 55 / I No.10.3.13 PRED SR (2012-13)**	No.
22	Oil Seal **P. No. 54 / I No.10.2.3 PRED SR (2012-13)**	No.
23	Oil Seal Steel Bush **P. No. 54 / I No. 10.2.4 PRED SR (2012-13)**	No.
24	D.O Bearing P. No. 44 / I No. 10.2.7 PRED SR (2012-13)	No.
25	Steel Bush **P. No.55 / I No. 10.2.9 PRED SR (2012-13)**	No.
26	Allen Screw P. No.44 / I No. 10.2.9 RDPR SR (2012-13)	No.
27	Pump Key (Stainless Steel) P. No. 45 / I No. 10.2.11 RDED SR (2012-13)	No.
28	Non – return valve (NRV) assembly complete with rubber 'O' Ring **P. No. 55 / I No. 10.2.14 PRED SR (2012-13)**	No.
29	Cable Guard **P. No. 55 / I No. 10.2.15 PRED SR (2012-13)**	No.
30	Strainer P. No. 45 / I No. 10.2.15 RDED SR (2012-13)	No.
31	Brass Filter **P. No. 55 / I No. 10.2.17 PRED SR (2012-13)**	No.
32	Labour Chargesw (Over Hauling Only) P. No. 45 / I No. 10.2.18 PRED SR (2012-13)	No.
33	Re-erection charges of pumping machineries including overhauling and pointing **P. No. 56 / I No. 10.3.20 PRED SR (2012-13)**	Each
34	Lock Ring P. No. 45 / I No. 10.3.11 PREC SR (2012-13)	Each
35	a) Carbon Housing P. No. 46 / I No. 10.3.12 APRDED SR (2012-13)	Each
36	Top Carbon/Ferrodo padding P. No. 46 / I No. 10.3.12 APRDED SR (2012-13)	Each
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush P. No. 46 / I No. 10.3.16 APRDED SR (2012-13)	Each
38	Circillps P. No. 45 / I No. 10.3.17 PREC SR (2012-13)	Each
39	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) **4 Sqm mm of 56 strands 0.3mm dia Group - A KPWD Electrical SR 2010-11**	Mtr

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2450	100.00	**245000.00**	2450.00	**245000.00**	
-	-	35	900.00	**31500.00**	35.00	**31500.00**	
-	-	5	4785.00	**23925.00**	5.00	**23925.00**	
-	-	10	3822.00	**38220.00**	10.00	**38220.00**	
-	-	8	5885.00	**47080.00**	8.00	**47080.00**	
-	-	12	5800.00	**69600.00**	12.00	**69600.00**	
-	-	230	308.00	**70840.00**	230.00	**70840.00**	
-	-	40	715.00	**28600.00**	40.00	**28600.00**	
-	-	40	330.00	**13200.00**	40.00	**13200.00**	
-	-	40	539.00	**21560.00**	40.00	**21560.00**	
-	-	140	192.00	**26880.00**	140.00	**26880.00**	
-	-	40	264.00	**10560.00**	40.00	**10560.00**	
-	-	60	522.00	**31320.00**	60.00	**31320.00**	
-	-	40	660.00	**26400.00**	40.00	**26400.00**	
-	-	40	341.00	**13640.00**	40.00	**13640.00**	
-	-	100	88.00	**8800.00**	100.00	**8800.00**	
-	-	25	407.00	**10175.00**	25.00	**10175.00**	
-	-	20	5050.00	**101000.00**	20.00	**101000.00**	
-	-	25	4700.00	**117500.00**	25.00	**117500.00**	
-	-	40	475.00	**19000.00**	40.00	**19000.00**	
-	-	45	1150.00	**51750.00**	45.00	**51750.00**	
-	-	40	125.00	**5000.00**	40.00	**5000.00**	
-	-	40	150.00	**6000.00**	40.00	**6000.00**	
-	-	60	285.00	**17100.00**	60.00	**17100.00**	
-	-	300	150.00	**45000.00**	300.00	**45000.00**	
-	-	140	25.00	**3500.00**	140.00	**3500.00**	
-	-	30	125.00	**3750.00**	30.00	**3750.00**	
-	-	20	1350.00	**27000.00**	20.00	**27000.00**	
-	-	40	150.00	**6000.00**	40.00	**6000.00**	
-	-	40	150.00	**6000.00**	40.00	**6000.00**	
-	-	40	250.00	**10000.00**	40.00	**10000.00**	
-	-	40	556.00	**22240.00**	40.00	**22240.00**	
-	-	40	950.00	**38000.00**	40.00	**38000.00**	
-	-	55	85.00	**4675.00**	55.00	**4675.00**	
-	-	35	475.00	**16625.00**	35.00	**16625.00**	
-	-	35	150.00	**5250.00**	35.00	**5250.00**	
-	-	40	400.00	**16000.00**	40.00	**16000.00**	
-	-	60	50.00	**3000.00**	60.00	**3000.00**	
-	-	1000.00 990.00	185.00	**185000.00**	1000.00	**185000.00** 183150.00	

40	Supplying and fixing miniature circuit breakers/isolators in existing MCB distribution boards using necessary fixing materials and wiring complete as required, 40 to 63 Amps DP (P.NO - 526, I.NO - 13D (a), BWSSB SR 13-14)	No's
41	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	No.
42	Supplying & delivery of brand new best make non return valve of size 50mm as per IS: 778/84 with latest amendments with ISI mark (50mm Gate wheel Valve. (PWD SR 2015-16, P.NO.XXIV, Sl.no, 673)	No's
43	Providing and fixing of 50mm GI bend to motor (PWD SR 2016-17, P.NO.XXXVIII GI FITTINGS TABLE)	No's
44	Providing and fixing of 50mm GI Nipple to motor (PWD SR 2016-17, P.NO.XXXVIII GI FITTINGS TABLE)	No's
45	Providing and fixing of 50mm GI union to the motor ((PWD SR 2016-17, P.NO.XXXVIII GI FITTINGS TABLE)	No's
46	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 5, I.NO - 2.3, PWD SR 16-17)	Cum
47	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 94, I.NO - 13.73.2, PWD SR 16-17)	Mtr
48	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 16-17)	Cum
49	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 **P. 97 / I.13.37 PWD SR - 2016-17**	Each
50	Threading of GI Pipes 50mm Dia P. No. 15 / I No.3.11.6 PRED SR (2012-13)	
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	60.00	906.00	**54360.00**	60.00	**54360.00**	
-	-	180.00	150.00	**27000.00**	180.00	**27000.00**	
-	-	45.00	1941.00	**87345.00**	45.00	**87345.00**	
-	-	60.00	257.00	**15420.00**	60.00	**15420.00**	
-	-	60.00	122.00	**7320.00**	60.00	**7320.00**	
-	-	60.00	263.00	**15780.00**	60.00	**15780.00**	
-	-	134.32 135.00	133.50	**17932.00**	134.32	**17932.00** 18022.00	
-	-	398.00 400.00	356.00	**141688.00**	398.00	**141688.00** 142400.00	
-	-	134.32 135.00	35.60	**4782.00**	134.32	**4782.00** 4806.00	
-	-	20	2148.46	**42969.00**	20.00	**42969.00**	
-	-	3500.00	25.00	**87500.00**	3500.00	**87500.00**	
				1928786.00		**1928786.00**	1929612.00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿಬಿಎಂಪಿ, ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24